The scenario continues. Assume that Major Taylor's adjusted gross income from line 36 of her Form 1040 is \$50,000 and she has no other deductions. Enter her initial travel expense deduction of \$4,202 (3,492 + 710, which is 50% of 1,420) on Schedule A, Form 1040, then calculate her net miscellaneous deduction. Without closing the PDF window, return to the lesson screen and click Check My Answer.

Job Expenses and Most Other Miscellaneous		Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-6.) ▶				
Deductions			20			
	21	Tax preparation fees	21			
(See page A-5.)	22	Other expenses—investment, safe deposit box, etc. List type and amount ▶				
			22			
	23	Add lines 20 through 22	23			
	24	Enter amount from Form 1040, line 38 24				
	25	Multiply line 24 by 2% (.02)	25			
	26	Subtract line 25 from line 23. If line 25 is more than line 2	23, en	ter -0	 26	